

**EXHIBITS E1 - E4**

**Invoices for February 1, 2011 through May 31, 2011**

**EXHIBIT E-1**

**Invoices, Expense Detail and Supplemental Information Sheets  
(with additional detail and supporting documentation for expenses)  
for February 1, 2011 through February 28, 2011**

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

# McKenna Long & Aldridge LLP

**Tel: 404.527.4000**  
**[www.mckennalong.com](http://www.mckennalong.com)**

New York  
Philadelphia  
San Diego  
San Francisco  
Washington, DC

*Remittance Address:*  
P.O. Box 116573, Atlanta, GA 30368

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*Remittance Address:*

P.O. Box 116573, Atlanta, GA 30311

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Washington, DC

## ANSWER

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
c/o TriMont Real Estate Advisors, Inc  
Attn: Sam Papastathis  
Suite 2200  
3424 Peachtree Road, N.E.  
Atlanta, GA. 30326

Client No.: 30837  
Matter No.: 30837.0001

Invoice No. 754395  
Invoice Date: May 31, 2011

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2011  
RE: KONTRABECKI NY BANKRUPTCY ACTION

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	8.30	675.00	5,602.50
Total	8.30		5,602.50

**TOTAL FEES:** \$ 5,602.50

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0001  
INVOICE NO.: 754395

May 31, 2011

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DESCRIPTION OF SERVICES

02/02/11 M. Kaufman Task: 4000	.40	CONFER WITH P. BENVENUTTI REGARDING PRELIMINARY DISCUSSIONS PREPATORY TO CONFERRING WITH L. GILICINSKI REGARDING LETTER REGARDING POLISH MATTER INVOLVING REPURCHASE OF SUBSIDIARY SHARES FROM P. KULKA PURSUANT TO BANKRUPTCY COURT ORDER AND ISSUES RELATING TO PROPOSAL CIRCULATED BY J. KONTRABECKI WITH REGARD TO POLISH LETTER AGREEMENT.
02/03/11 M. Kaufman Task: 4000	.50	EMAILS RELATING TO SHREDDING OF DOCUMENTS AND REQUESTS FROM MAGISTRATE JUDGE LARSEN WITH REGARD TO SAME AND POSITION TO BE TAKEN IN RESPECT THERETO (0.2); CONFER WITH P. BENVENUTTI REGARDING POLISH LETTER (0.3).
02/04/11 M. Kaufman Task: 4000	1.20	DRAFT EXTENSIVE EMAIL TO L. GILICINSKI TO PROVIDE BACKGROUND FOR DISCUSSION RELATING TO POLISH LETTER AND L. GILICINSK'S REVIEW AND CONSIDERATION OF PROPOSAL FROM RADWAN REGARDING SAME.
02/22/11 M. Kaufman Task: 4000	.70	REVIEW REVISED DRAFT LETTER AS PREPARED BY RADWAN AND CONSIDERATION OF CHANGES NEEDING TO BE MADE TO SAID DOCUMENT (0.4); PREPARATION FOR CALL WITH P. BENVENUTTI TO DISCUSS SAME (0.3).
02/23/11 M. Kaufman Task: 4000	2.40	CONFER WITH P. BENVENUTTI REGARDING CHANGES TO PROPOSED POLISH LETTER AS DRAFTED BY RADWAN (0.7); SUBSEQUENT DRAFTING OF REVISIONS TO LETTER (1.1); EMAIL TO W. OLSHAN AND LEVINE UPDATING ON STATUS OF MATTER AND NEXT STEPS (0.3); REVIEW EMAIL FROM KONTRABECKI REGARDING TRANSFER OF OWNERSHIP OF TKG LP AND W. OLSHAN RESPONSE THERETO (0.3).

LEHMAN BROTHERS HOLDINGS INC.  
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02/24/11 M. Kaufman Task: 4000	.90	SEND AND RECEIVE VARIOUS EMAILS RELATING TO KONTRABECKI'S PROPOSAL TO PURCHASE TKG LP FOR NOMINAL CONSIDERATION (0.5); DISCUSSION OF STRATEGIES RELATING THERETO WITH P. BENVENUTTI (0.4).
02/28/11 M. Kaufman Task: 4000	2.20	CONFER WITH P. BENVENUTTI REGARDING CHANGES TO PROPOSED POLISH LETTER AS DRAFTED BY RADWAN (1.0); SUBSEQUENT DRAFTING OF PROVISIONS TO LETTER (0.9); EMAIL TO W. OLSHAN AND LEVINE UPDATING ON STATUS OF MATTER AND NEXT STEPS (0.3).
4000 Non-Bankruptcy Litigation M. Kaufman	8.30	675.00 \$5,602.50
<b>TOTAL 4000</b>	8.30	<b>\$5,602.50</b>

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Washington, DC

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
TriMont Real Estate Advisors, Inc.  
Monarch Tower  
3424 Peachtree Road, NE  
Suite 2200

Client No.: 30837  
Matter No.: 30837-0002

Invoice No. 753613  
Invoice Date: May 31, 2011

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2011  
RE: BANKRUPTCY EMPLOYMENT MATTERS

Name	Hours Worked	Billed Per Hour	Bill Amount
A. Elko	4.30	375.00	1,612.50
Total	4.30		1,612.50

TOTAL FEES: **1,612.50**

## CHARGES.

COPY CHARGES 2-50

TOTAL CHARGES: \$ 2.50

T O T A L T H I G H S T A T E M E N T: \$ 1,615.00

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0002  
INVOICE NO.: 753613

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DESCRIPTION OF SERVICES

02/02/11	A. Elko Task: 4600	.30	CONFER AND CORRESPOND WITH C. WEISS REGARDING POSSIBLE EMPLOYMENT AS ORDINARY COURSE PROFESSIONALS FOPR LEHMAN MATTER (0.2); REVIEW ORDER REGARDING PROCEDURES FOR ORDINARY COURSE PROFESSIONALS (0.1).
02/03/11	A. Elko Task: 4600	.20	CONFER AND CORRESPOND WITH M. KAUFMAN REGARDING EDITS TO KONTRABECKI PRO FORMAS FOR COMPLIANCE WITH FEE PROTOCOL.
02/04/11	A. Elko Task: 4600	.50	REVIEW DRAFT INVOICES FOR NOVEMBER AND DECEMBER 2010 FOR COMPLIANCE WITH FEE COMMITTEE GUIDELINES.
02/15/11	A. Elko Task: 4600	2.00	REVIEW AND EDIT NOVEMBER AND DECEMBER INVOICES TO COMPLY WITH FEE COMMITTEE GUIDELINES (0.8); REVIEW AND EDIT JANUARY PRO FORMAS TO COMPLY WITH FEE COMMITTEE GUIDELINES (1.2).
02/17/11	A. Elko Task: 4600	.80	REVIEW AND EDIT JANUARY 2011 PRO FORMAS TO COMPLY WITH FEE PROTOCOL.
02/23/11	A. Elko Task: 4600	.50	REVIEW AND EDIT PRO FORMAS FOR JANUARY 2011 IN ACCORDANCE WITH FEE COMMITTEE GUIDELINES.
4600 Firm's Own Billing/Fee Applications			
	A. Elko	4.30	375.00 \$1,612.50
TOTAL 4600		4.30	\$1,612.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/02/2011	4981	ALISON ELKO	101S	25.00	0.15	3.75	COPY CHARGES	26849361
05/31/2011		Invoice=753613		25.00	0.10	2.50		
		BILLED TOTALS: WORK:				3.75	1 records	
		BILLED TOTALS: BILL:				2.50		
		GRAND TOTAL: WORK:				3.75	1 records	
		GRAND TOTAL: BILL:				2.50		

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
TriMont Real Estate Advisors, Inc.  
3424 Peachtree Road, NE  
Suite 2200  
Atlanta, GA. 30326

Client No.: 30837  
Matter No.: 30837.0003

Invoice No. 760035  
Invoice Date: May 31, 2011

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2011  
RE: AZ 72, LLC

Name	Hours Worked	Billed Per Hour	Billed Amount
C. F. Graham	5.50	785.00	4,317.50
A. F. Kaufman	14.60	475.00	6,935.00
J. Kuhn	12.80	425.00	5,440.00
R. Tingey	25.70	410.00	10,537.00
L.D. Williams	6.00	240.00	1,440.00
R.M. Gee	24.60	235.00	5,781.00
J.E. Reed	73.70	225.00	16,582.50
K.B. Bookout	2.90	215.00	623.50
H.T. Moore	2.00	85.00	170.00
<b>Total</b>	<b>167.80</b>		<b>51,826.50</b>

**TOTAL FEES:** \$ 51,826.50

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
INVOICE NO.: 760035

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CHARGES:

DELIVERY SERVICE/MESSENGER	47.71
MISCELLANEOUS ONLINE SEARCHES	297.05
WESTLAW RESEARCH	677.05

TOTAL CHARGES: \$ 1,021.81

T O T A L T H I S S T A T E M E N T: \$ 52,848.31

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
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DESCRIPTION OF SERVICES

02/01/11	C.F. Graham Task: 4000	.40	CONFER WITH R. TINGEY REGARDING K. COHEN E-MAILS.
02/02/11	C.F. Graham Task: 4000	1.20	REVIEW S. MCDUFFIE E-MAIL WITH H. INY ERRATA SHEET CHANGES (0.3); CONFER WITH A. KAUFMAN REGARDING CHANGES MADE TO TESTIMONY AND HOW TO RESPOND (0.3); REVIEW E-MAILS REGARDING AZ 141 DOCS AVAILABILITY (0.2); DRAFT E-MAIL OUTLINING DEFENSES FRAUD PARADOX AS DISGUISED BREACH OF CONTRACT ACTION (0.4).
02/02/11	R.M. Gee Task: 4000	.30	REVIEW AND ORGANIZE DOCUMENTS FOR DEPOSITION EXHIBITS.
02/03/11	R.M. Gee Task: 4000	3.40	PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH A. KAUFMAN, J. KUHN, AND J. REED REGARDING STATUS OF DOCUMENT PRODUCTION (0.9); REVIEW AND ANALYZE AZ 72 PRODUCTION FOR RESPONSIVENESS AND PRIVILEGE (2.3); EMAIL TO TEAM REGARDING COMPLETION OF VARIOUS PROJECTS (0.2).
02/03/11	J.E. Reed Task: 4000	6.50	PREPARE FOR AND PARTICIPATE IN LITIGATION TEAM TELECONFERENCE WITH A. KAUFMAN, J. KUHN, R. GEE AND R. TINGEY (1.5); CONTINUED ATTENTION TO REVIEW OF DOCUMENTS FOR SUPPLEMENTAL PRODUCTION (2.5); TAG AND REDACT NON-RESPONSIVE TRANSMITTAL EMAILS (1.6); CONFER WITH VENDOR REGARDING PARAMETERS FOR PRODUCTION (0.2); CONFER WITH R. TINGEY REGARDING REVIEW OF TRANSMITTAL EMAILS AND NON-RESPONSIVE EMAILS TO REMOVE FROM PRODUCTION (0.2); UPDATE DISCOVERY STATUS MEMO (0.5).
02/03/11	R. Tingey Task: 4000	7.90	CALL WITH C. GRAHAM, A. KAUFMAN, J. KUHN, R. GEE AND J. REED REGARDING SUPPLEMENTAL DOCUMENT PRODUCTION (0.9); REVIEW SUPPLEMENTAL DOCUMENT PRODUCTION (7.0).

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02/03/11 J. Kuhn Task: 4000	2.00 PREPARE FOR AND CONFER WITH A. KAUFMAN, R. TINGEY, J. REED AND R. GEE REGARDING COMPLETING LEHMAN'S SUPPLEMENTAL PRODUCTION (1.1); WORK ON ANALYZING DOCUMENTS FOR SUPPLEMENTAL PRODUCTION (0.9).
02/03/11 A.F. Kaufman Task: 4000	1.20 PREPARE FOR AND PARTICIPATE IN TELEPHONE CALLS WITH INTERNAL TEAM REGARDING SUPPLEMENTAL PRODUCTION.
02/04/11 A.F. Kaufman Task: 4000	.50 TELEPHONE CONFERENCE WITH TRIMONT REGARDING LOG BOOK ISSUE.
02/04/11 H.T. Moore Task: 4000	.50 ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
02/04/11 R. Tingey Task: 4000	1.40 REVIEW SUPPLEMENTAL DOCUMENT PRODUCTION (0.7); EMAILS WITH J. REED REGARDING SAME (0.3); REVIEW DEFENDANTS' INTERROGATORIES (0.4).
02/04/11 J.E. Reed Task: 4000	6.70 REVIEW DOCUMENTS FOR SUPPLEMENTAL PRODUCTION (3.9); CONFER WITH R. TINGEY REGARDING SAME (0.3); RUN PARENT/CHILD SEARCH AND TAG FOR UNION OF NON-RESPONSIVE PARENTS WITH CHILDREN (2.5).
02/04/11 R.M. Gee Task: 4000	3.60 REVIEW AND ANALYZE AZ 72 PRODUCTION FOR RESPONSIVENESS (3.4); REVIEW DEFENDANTS' INTERROGATORIES AND CALCULATE RESPONSE DEADLINES FOR SAME (0.2).
02/04/11 C.F. Graham Task: 4000	2.30 CONFERENCE CALL WITH W. ANTONIEWICZ, A. KAUFMAN AND TRIMONT REGARDING MAIL ROOM TRACKING PROCEDURES IN 2009/2010 (0.5); REVIEW NOTICE PROVISIONS OF BUILDING LOAN AGREEMENT (0.3); READ E-MAILS FROM TECH VENDORS AND J. REED REGARDING UPLOADING OF DOCUMENTS TO SYSTEM (0.4); FOLLOW-UP E-MAILS WITH W. ANTONIEWICZ REGARDING FEDEX PROCEDURES (0.1); CONFER WITH A. KAUFMAN REGARDING HOW TO RESPOND TO MAIL ROOM LOG ISSUE (0.2); REVIEW CONTENTION INTERROGATORIES SERVED BY PRYOR CASHMAN AT 4:30 PM (0.6); CONFER WITH A. KAUFMAN REGARDING CONTENTION INTERROGATORIES (0.2).

LEHMAN BROTHERS HOLDINGS INC.  
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02/07/11	C.F. Graham Task: 4000	.40	READ E-MAILS FROM STEVE LAUER REGARDING TRIMONT INTERNAL PROCEDURES (0.2); READ E-MAIL FROM A. KAUFMAN REGARDING TRIMONT DISCOVERY (0.2).
02/07/11	R.M. Gee Task: 4000	4.10	REVIEW AND ANALYZE AZ 72 PRODUCTION FOR RESPONSIVENESS (3.9); CONFER WITH J. REED REGARDING SAME (0.2).
02/07/11	R. Tingey Task: 4000	2.80	CALL WITH R. GEE REGARDING FRCP 33 AND REVIEW EMAIL REGARDING NUMBER OF INTERROGATORIES SERVED BY EACH DEFENDANT (0.2); PREPARE FOR AND PARTICIPATE IN REVIEW OF AZ 141 DOCUMENTS AND POST-COMPLAINT (2.0); CONFERENCE CALL WITH A. KAUFMAN, J. REED, J. KUHN AND R. GEE REGARDING STATUS OF SUPPLEMENTAL PRODUCTION (0.6).
02/07/11	J.E. Reed Task: 4000	3.10	TELECONFERENCE WITH A. KAUFMAN, J. KUHN AND R. GEE REGARDING STATUS OF PRODUCTION (0.5); REVIEW PAST EXCEPTION EMAILS FOR QUALITY CONTROL OF PRODUCTION (0.4); CONTINUED ATTENTION TO SUPPLEMENTAL DOCUMENT REVIEW FOR PRIVILEGE, REDACTION AND NON-RESPONSIVE QUALITY CONTROL (2.2).
02/07/11	J. Kuhn Task: 4000	.80	PREPARE FOR AND CONFER WITH A. KAUFMAN, J. REED, R. TINGEY AND R. GEE REGARDING COMPLETING SUPPLEMENTAL REVIEW AND PRODUCTION OF DOCUMENTS TO DEFENDANTS.
02/07/11	A.F. Kaufman Task: 4000	1.10	TELEPHONE CALLS WITH INTERNAL TEAM REGARDING SUPPLEMENTAL PRODUCTION (0.6); DRAFT AND TRANSMIT E-MAILS TO S. LAUER REGARDING LOG BOOK ISSUE (0.5).
02/08/11	R. Tingey Task: 4000	.30	REVIEW SUPPLEMENTAL DOCUMENT PRODUCTION AND EMAIL FROM J. REED REGARDING SAME.
02/08/11	J.E. Reed Task: 4000	4.00	PREPARE INSTRUCTION SHEET FOR LITIGATION SUPPORT AND VENDOR FOR THREE CATEGORIES OF PRODUCTION (1.0); CONFERENCE WITH LITIGATION SUPPORT REGARDING SAME (0.2); REVISE INSTRUCTION SHEET (0.2); ADD K. COHEN DOC IDS

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TO REDACTION SPREADSHEET (0.3); SEPARATE FINAL CATEGORIES INTO SUBFOLDERS PER LITIGATION SUPPORT (PRIVILEGE, PRIVILEGE SLIPSHEET, CONFIDENTIAL, NON-RESPONSIVE SLIPSHEET) (1.3); RUN TEST FOR PRODUCTION PURPOSES (1.0).

02/08/11	A.F. Kaufman Task: 4000	.30	REVIEW TRANSCRIPT FROM COURT HEARING.
02/08/11	J. Kuhn Task: 4000	.20	CONFER WITH J. REED REGARDING MARKING DOCUMENTS CONFIDENTIAL.
02/09/11	A.F. Kaufman Task: 4000	.20	CONFER WITH C. GRAHAM REGARDING INTERROGATORIES PROPOUNDED BY DEFENDANTS.
02/09/11	J.E. Reed Task: 4000	3.00	CONTINUED ATTENTION TO REVIEWING DOCUMENTS FOR PRIVILEGE, NON-RESPONSIVENESS AND ACCURACY OF CATEGORIES FOR PRODUCTION.
02/09/11	R.M. Gee Task: 4000	.60	REVIEW AND REDACT K. COHEN DOCUMENTS FOR NON-RESPONSIVENESS.
02/10/11	R. Tingey Task: 4000	.50	REVIEW RESEARCH ON ASSETS OF DEFENDANTS.
02/10/11	J.E. Reed Task: 4000	6.10	CONTINUED ATTENTION TO CHECKING FOR PRIVILEGE, NON-RESPONSIVENESS AND ACCURACY OF CATEGORIES FOR PRODUCTION (6.0); CONFERENCE WITH LITIGATION SUPPORT REGARDING PROCESSING FOR PRODUCTION (0.1).
02/10/11	A.F. Kaufman Task: 4000	.20	TELEPHONE CALL WITH S. LAUER REGARDING MAIL LOG ISSUE.
02/10/11	J. Kuhn Task: 4000	.60	CONTINUED REVIEW AND ANALYSIS OF LEHMAN DOCUMENTS IN ORDER TO PREPARE FOR SUPPLEMENTAL PRODUCTION.
02/10/11	R.M. Gee Task: 4000	3.90	REDACT K. COHEN DOCUMENTS FOR NON-RESPONSIVENESS (1.9); UPDATE EXCEL SPREADSHEET REGARDING SAME (0.2); CONFER WITH J. REED REGARDING QUALITY CHECKING OF SUPPLEMENTAL DOCUMENT PRODUCTION (0.2); REVIEW AND ANALYZE SUPPLEMENTAL PRODUCTION IN CONNECTION WITH PARENT / CHILD ISSUE (1.6).

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02/11/11	R.M. Gee Task: 4000	6.30	REVIEW AND ANALYZE AZ 72 PRODUCTION FOR RESPONSIVENESS AND PRIVILEGE (5.8); PARTICIPATE IN CONFERENCE CALL WITH J. REED AND A. KAUFMAN REGARDING DOCUMENT PRODUCTION (0.5).
02/11/11	L.D. Williams Task: 4000	3.00	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
02/11/11	J.E. Reed Task: 4000	7.50	CONFERENCE WITH R. GEE REGARDING COMPLETION OF CATEGORIES: COHEN, AZ 141, POST-COMPLAINT, FURTHER REVIEW, 11-15-2010 SUPPLEMENTAL PRODUCTION, 11-29-2010 SUPPLEMENTAL PRODUCTION, AZ 72 HOLDINGS PRODUCTION 1 AND 2 (0.5); REVIEW SAME FOR ACCURACY AND QUALITY CONTROL (6.0); CONFERENCE WITH LITIGATION SUPPORT REGARDING INITIATION OF ROLLING PRODUCTION (0.3); CONFERENCE WITH VENDOR REGARDING REDACTION SPREADSHEET TO ENSURE ACCURACY (0.7).
02/11/11	A.F. Kaufman Task: 4000	2.40	DRAFT AND TRANSMIT E-MAIL TO J. CHORMANSKI AND S. LAUER REGARDING DEFENDANTS' INTERROGATORIES (0.2); DRAFT AND TRANSMIT E-MAIL TO OPPOSING COUNSEL REGARDING SUPPLEMENTAL PRODUCTION (0.2); CONFER WITH C. GRAHAM REGARDING DISCOVERY ISSUES (0.7); ANALYZE DISCOVERY ISSUES (1.3).
02/11/11	R. Tingey Task: 4000	2.00	REVIEW RESEARCH ON DEFENDANTS' ASSETS (1.0); REVIEW DEFENDANTS' LETTER REGARDING INITIAL DISCLOSURES AND A. BARSANTI DEPOSITION TRANSCRIPT FOR INTERROGATORY RESPONSES REGARDING ADDITIONAL WITNESSES (1.0).
02/12/11	J.E. Reed Task: 4000	1.00	REVIEW AND FINALIZE SUPPLEMENTAL DOCUMENT PRODUCTION.
02/14/11	J.E. Reed Task: 4000	3.70	REVIEW PRODUCTION PREPARED AND STORED ON FTP SITE (1.5); CONFERENCES WITH VENDOR AND IT REGARDING SAME (2.2).
02/14/11	H.T. Moore Task: 4000	.50	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.

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02/14/11	J. Kuhn Task: 4000	.40	CONFER WITH A. KAUFMAN AND J. REED REGARDING FINALIZING LEHMAN'S SUPPLEMENTAL DOCUMENT PRODUCTION.
02/14/11	R. Tingey Task: 4000	2.30	REVIEW A. BARSANTI AND W. ANTONIEWICZ TRANSCRIPTS FOR INTERROGATORY RESPONSES REGARDING ADDITIONAL WITNESSES.
02/14/11	L.D. Williams Task: 4000	3.00	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
02/14/11	A.F. Kaufman Task: 4000	1.40	COMMENCE REVIEW OF DEPOSITION OF A. BARSANTI IN CONNECTION WITH IDENTIFICATION OF WITNESSES (1.0); TELEPHONE CALL WITH J. REED REGARDING DISCOVERY STATUS (0.3); TELEPHONE CALL WITH J. KUHN REGARDING SAME (0.1).
02/15/11	A.F. Kaufman Task: 4000	1.60	ANALYZE AND CONFER WITH S. LAUER AND W. ANTONIEWICZ REGARDING LOG BOOK ISSUE (0.7); ANALYZE AND CONFER WITH INTERNAL TEAM REGARDING SUPPLEMENTAL PRODUCTION (0.9).
02/15/11	J.E. Reed Task: 4000	4.40	WORK WITH VENDOR AND LITIGATION SUPPORT TO ADDRESS ISSUES WITH FIRST PRODUCTION DRAFT (1.0); PROOF SECOND PRODUCTION DRAFT (2.1); MEMO TO TEAM REGARDING STATUS OF PRODUCTION (0.2); WORK WITH VENDOR TO SEND OUT PRODUCTION (0.5); SEARCH FOR PROOF OF CERTIFIED MAIL SERVICE FOR DEMAND LETTERS (0.6).
02/15/11	J. Kuhn Task: 4000	1.80	ANALYZE AND FINALIZE LEHMAN'S SUPPLEMENTAL PRODUCTION (1.5); CONFER WITH A. KAUFMAN AND J. REED REGARDING ANALYSIS AND FINALIZATION OF LEHMAN'S SUPPLEMENTAL PRODUCTION (0.3).
02/15/11	H.T. Moore Task: 4000	1.00	ANALYZE, EDIT, TEST, AND LOAD VENDOR DATA FILES.
02/16/11	J.E. Reed Task: 4000	.60	TRANSFER THREE CATEGORIES OF REVIEWED DOCUMENTS TO LITIGATION SUPPORT FOR PREPARATION TO PRODUCE, WITH INSTRUCTIONS FOR PRODUCTION PARAMETERS.

LEHMAN BROTHERS HOLDINGS INC.  
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May 31, 2011

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02/16/11	A.F. Kaufman Task: 4000	.40	CONFER WITH S. LAUER REGARDING MAIL LOG ISSUE (0.2); CONFER WITH R. GEE REGARDING SUPPLEMENTAL PRODUCTION (0.2).
02/16/11	R.M. Gee Task: 4000	.80	REVIEW AND ANALYZE PRIOR DOCUMENT PRODUCTION WITH PARENT/CHILD ISSUES FOR RESPONSIVENESS (0.7); CONFER WITH J. REED REGARDING SAME AND SEND TO VENDOR FOR PRODUCTION (0.1)
02/17/11	R. Tingey Task: 4000	1.00	RESEARCH FOR MOTION FOR PROTECTIVE ORDER.
02/17/11	J.E. Reed Task: 4000	.90	WORK WITH LITIGATION SUPPORT AND VENDOR TO PROCESS THREE NEW FOLDERS OF DOCUMENTS FOR PRODUCTION (0.7); CONFERENCE WITH A. KAUFMAN REGARDING PRODUCTION TIMELINE (0.2).
02/18/11	J.E. Reed Task: 4000	7.50	CONTINUE WORKING WITH VENDORS AND LITIGATION SUPPORT FOR PRODUCTION.
02/18/11	J. Kuhn Task: 4000	1.00	REVIEW SUPPLEMENTAL DOCUMENTS FOR PRODUCTION TO DEFENDANT.
02/18/11	R.M. Gee Task: 4000	.20	REVIEW AND RESPOND TO EMAILS FROM A. KAUFMAN REGARDING EMAIL FROM OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION DEFICIENCIES (0.1); CONTACT VENDOR REGARDING SAME (0.1).
02/18/11	J. Kuhn Task: 4000	.30	CONFER WITH A. KAUFMAN AND J. REED REGARDING FINALIZING SUPPLEMENTAL DOCUMENTS FOR PRODUCTION.
02/18/11	A.F. Kaufman Task: 4000	.60	EXCHANGE E-MAILS WITH OPPOSING COUNSEL REGARDING SUPPLEMENTAL PRODUCTION.
02/22/11	J.E. Reed Task: 4000	5.50	RERUN PRIVILEGE LOG FOR NEW PRODUCTION (2.0); REVIEW DOCUMENTS FOR CONFORMING TO AND ACCURACY OF LOG (3.5).
02/22/11	R. Tingey Task: 4000	1.50	EMAILS WITH A. KAUFMAN REGARDING INTERROGATORY RESPONSES (0.2); PREPARE DRAFT RESPONSES (1.3).
02/23/11	R. Tingey Task: 4000	3.50	CONFERENCE WITH C. GRAHAM REGARDING INTERROGATORY RESPONSES (0.2); DRAFT INTERROGATORY RESPONSES (3.3).

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0003  
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02/23/11	C.F. Graham Task: 4000	1.20	REVIEW GENERAL OBJECTIONS TO INTERROGATORIES (0.6); CONFER WITH R. TINGEY REGARDING RESPONSES TO INTERROGATORIES (0.3); READ E-MAILS REGARDING PARENT/CHILD ISSUES RELATED TO RESPONSIVENESS (0.3).
02/23/11	R.M. Gee Task: 4000	.40	CONFER WITH R. TINGEY REGARDING IDENTIFYING INFORMATION IN A. BARSANTI DEPOSITION IN CONNECTION WITH RESPONDING TO INTERROGATORIES (0.1); ASSIST R. TINGEY WITH REVIEWING SAME (0.3).
02/23/11	J.E. Reed Task: 4000	2.50	WORK WITH LITIGATION SUPPORT ON CONFIDENTIAL AND AZ 141 CATEGORIES FOR PRODUCTION (1.2); UPDATE LIST OF CONFIDENTIAL AND REDACTED EMAILS (0.5); WORK WITH VENDOR ON SAME (0.8).
02/24/11	J.E. Reed Task: 4000	3.00	WORK WITH VENDOR AND LITIGATION SUPPORT REGARDING OCR CAPABILITY ON PRODUCTIONS (1.0); SEARCH DOCUMENTS FROM SUPPLEMENTAL PRODUCTION FOR ALL POSSIBLE PRIVILEGE NAMES (2.0).
02/24/11	R.M. Gee Task: 4000	.10	TRANSMIT E-MAIL TO M. MACEDA, DTI, REGARDING OCR TEXT FOR SUPPLEMENTAL DOCUMENT PRODUCTION.
02/24/11	A.F. Kaufman Task: 4000	.20	EXCHANGE E-MAILS WITH R. GEE AND J. REED REGARDING SUPPLEMENTAL PRODUCTION.
02/25/11	A.F. Kaufman Task: 4000	.80	ANALYZE ISSUES RELATING TO SUPPLEMENTAL PRODUCTION (0.5); TELEPHONE CALLS WITH INTERNAL TEAM REGARDING DISCOVERY ISSUES (0.3).
02/25/11	R. Tingey Task: 4000	2.50	DRAFT INTERROGATORY RESPONSES.
02/25/11	J. Kuhn Task: 4000	1.80	REVIEW AND ANALYZE Y. INY'S FIRST INTERROGATORIES TO PLAINTIFF, R. SCHWARTZ'S FIRST INTERROGATORIES TO PLAINTIFF, H. INY'S FIRST INTERROGATORIES TO PLAINTIFF, AND GREAT AMERICAN CAPITAL'S FIRST INTERROGATORIES TO PLAINTIFF (0.7); CONFER WITH R. TINGEY

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REGARDING RESPONSES TO DEFENDANTS' OUTSTANDING  
INTERROGATORIES (0.3); CONFER WITH A. KAUFMAN  
AND J. REED REGARDING SUPPLEMENTAL DOCUMENTS  
FOR PRODUCTION AND RESPONDING TO DEFENDANTS'  
OUTSTANDING INTERROGATORIES (0.8).

02/25/11	J.E. Reed Task: 4000	6.50	CONFERENCES WITH A. KAUFMAN, C. MOORE AND VENDOR REGARDING PROCESSING OF SPREADSHEETS (0.6); REVIEW ANALYZE AND MANUALLY REDACT SPREADSHEETS FOR PRODUCTION (2.4); WORK WITH LITIGATION SUPPORT AND VENDOR WITH RESPECT TO REVISIONS FOR SUPPLEMENTAL PRODUCTION (3.5).
02/25/11	K.B. Bookout Task: 4000	2.90	ASSIST J. REED WITH PREPARING REDACTED DOCUMENTS FOR PRODUCTION.
02/25/11	R.M. Gee Task: 4000	.30	REVIEW AND RESPOND TO E-MAILS REGARDING PROCESSING DOCUMENT PRODUCTION (0.1); EMAILS WITH C. MOORE REGARDING PROCESSING EXCEL SPREADSHEETS (0.1); EMAILS WITH A. KAUFMAN REGARDING SAME (0.1).
02/25/11	R.M. Gee Task: 4000	.10	REVIEW EMAILS FROM R. TINGEY AND J. KUHN REGARDING RESPONSES TO INTERROGATORIES.
02/28/11	J.E. Reed Task: 4000	1.20	WORK WITH LITIGATION SUPPORT TO FINALIZE SUPPLEMENTAL PRODUCTION (0.5); WORK WITH VENDOR TO FINALIZE SUPPLEMENTAL PRODUCTION (0.2); ATTENTION TO PRIVILEGE LOG FOR NEW BATES NUMBERS (0.5).
02/28/11	R.M. Gee Task: 4000	.50	REVIEW AND RESPOND TO EMAILS FROM VENDOR REGARDING PROCESSING DOCUMENT PRODUCTION (0.3); REVIEW DOCUMENTS FOR RESPONSIVENESS (0.1); EMAIL TO J. KUHN REGARDING SAME (0.1).
02/28/11	J. Kuhn Task: 4000	3.90	REVIEW AND ANALYZE ADDITIONAL SUPPLEMENTAL MATERIALS TO PREPARE TO PRODUCE TO DEFENDANTS (1.5); WORK ON ANALYZING WITHHELD DOCUMENTS AND DRAFTING UPDATED PRIVILEGE LOG TO ADD MATERIALS INCLUDED IN SUPPLEMENTAL PRODUCTION TO DEFENDANTS (2.4).

LEHMAN BROTHERS HOLDINGS INC.  
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02/28/11 A.F. Kaufman                    3.70 ANALYZE INTERROGATORIES PROPOUNDED BY  
Task: 4000                                    DEFENDANTS (0.6); BEGIN DRAFTING ANSWERS TO  
    SAME (1.7); EXCHANGE E-MAILS WITH J. CHORMANSKI  
    REGARDING SAME (0.2); TELEPHONE CALLS WITH S.  
    LAUER REGARDING SAME AND MAIL LOG ISSUE (0.6);  
    TELEPHONE CALL WITH W. ANTONIEWICZ REGARDING  
    SAME (0.3); DRAFT AND TRANSMIT E-MAIL TO W.  
    ANTONIEWICZ REGARDING SAME (0.3).

4000 Non-Bankruptcy Litigation

A.F. Kaufman	14.60	475.00	\$6,935.00
C.F. Graham	5.50	785.00	\$4,317.50
H.T. Moore	2.00	85.00	\$170.00
J. Kuhn	12.80	425.00	\$5,440.00
J.E. Reed	73.70	225.00	\$16,582.50
K.B. Bookout	2.90	215.00	\$623.50
L.D. Williams	6.00	240.00	\$1,440.00
R. Tingey	25.70	410.00	\$10,537.00
R.M. Gee	24.60	235.00	\$5,781.00
 TOTAL 4000	167.80		\$51,826.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934612
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934613
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934614
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934615
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934616
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934617
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934618
05/31/2011		Invoice=753612		1.00	5.75	5.75	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934619
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02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934620
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02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934657
05/31/2011		Invoice=753612		1.00	5.75	5.75	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934658
05/31/2011		Invoice=753612		1.00	5.75	5.75	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934659
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02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934660
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934661
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02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934662
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934663
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934664
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934665
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934666
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934667
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934668
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934669
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934670
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934671
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934672
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	1.44	1.44	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934673
05/31/2011		Invoice=753612		1.00	1.44	1.44	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934674

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934675
05/31/2011		Invoice=753612		1.00	5.75	5.75	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934734
05/31/2011		Invoice=753612		1.00	5.75	5.75	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934736
05/31/2011		Invoice=753612		1.00	5.75	5.75	02/01/2011	
02/01/2011	0999	MLA MLA	407S	1.00	5.75	5.75	MISCELLANEOUS ONLINE SEARCHES - INVOICE DATE	26934737
05/31/2011		Invoice=753612		1.00	5.75	5.75	02/01/2011	
02/08/2011	0999	MLA MLA	407S	1.00	4.60	4.60	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856338
05/31/2011		Invoice=753612		1.00	4.60	4.60	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	4.60	4.60	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856417
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02/08/2011	0999	MLA MLA	407S	1.00	4.60	4.60	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856418
05/31/2011		Invoice=753612		1.00	4.60	4.60	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	6.04	6.04	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856419
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02/08/2011	0999	MLA MLA	407S	1.00	6.04	6.04	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856420
05/31/2011		Invoice=753612		1.00	6.04	6.04	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	6.04	6.04	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856421
05/31/2011		Invoice=753612		1.00	6.04	6.04	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	6.04	6.04	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856422
05/31/2011		Invoice=753612		1.00	6.04	6.04	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	6.04	6.04	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856423
05/31/2011		Invoice=753612		1.00	6.04	6.04	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	17.25	17.25	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856425
05/31/2011		Invoice=753612		1.00	17.25	17.25	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	17.25	17.25	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856426
05/31/2011		Invoice=753612		1.00	17.25	17.25	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	17.25	17.25	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856427
05/31/2011		Invoice=753612		1.00	17.25	17.25	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	17.25	17.25	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856428
05/31/2011		Invoice=753612		1.00	17.25	17.25	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	25.02	25.02	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856429
05/31/2011		Invoice=753612		1.00	25.02	25.02	02/08/2011 CHARGES FOR MISC SEARCHING	
02/08/2011	0999	MLA MLA	407S	1.00	66.69	66.69	MISCELLANEOUS ONLINE SEARCHES INVOICE DATE	26856430
05/31/2011		Invoice=753612		1.00	66.69	66.69	02/08/2011 CHARGES FOR MISC SEARCHING	
02/11/2011	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:37 1-212-302-8066	26873397
05/31/2011		Invoice=753612		0.00	0.00	0.00	78442	
02/15/2011	0999	MLA MLA	107S	1.00	15.03	15.03	DELIVERY SERVICE/MESSANGER	26876095
05/31/2011		Invoice=753612		1.00	15.03	15.03	RCVD:FEIGSTEIN & KAUFMAN/SARA M. MCDUFFIE, ESQ.	
02/15/2011	0999	MLA MLA	107S	1.00	13.33	13.33	DELIVERY SERVICE/MESSANGER RCVD:MCKENNA LONG &	26876096
05/31/2011		Invoice=753612		1.00	13.33	13.33	ALDRIDGE LLP/JAN E. REED TRACKING#:794430104325	
02/17/2011	5464	REBECCA TINGEY	406S	1.00	426.84	426.84	WESTLAW RESEARCH	26878570
05/31/2011		Invoice=753612		1.00	426.84	426.84		
02/19/2011	0999	MLA MLA	107S	1.00	11.07	11.07	DELIVERY SERVICE/MESSANGER	26902031
05/31/2011		Invoice=753612		1.00	11.07	11.07	RCVD:FEIGSTEIN & KAUFMAN/SARA M. MCDUFFIE, ESQ.	
02/19/2011	0999	MLA MLA	107S	1.00	8.28	8.28	DELIVERY SERVICE/MESSANGER RCVD:MCKENNA LONG &	26902032
05/31/2011		Invoice=753612		1.00	8.28	8.28	ALDRIDGE LLP/JAN E. REED TRACKING#:794445014223	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/23/2011	5464	REBECCA TINGEY	406S	1.00	250.21	250.21	WESTLAW RESEARCH	26878693
05/31/2011		Involce=753612		1.00	250.21	250.21		
		BILLED TOTALS: WORK:				1,022.53	52 records	
		BILLED TOTALS: BILL:				1,021.81		
		GRAND TOTAL: WORK:				1,022.53	52 records	
		GRAND TOTAL: BILL:				1,021.81		

WESTLAW

User Name	Client	Day	Special Offer	Flag	Description
TINGEY, REBECCA	30837.0003.5464	2/17/2011	Included		COMMUNICATIONS
TINGEY, REBECCA	30837.0003.5464	2/17/2011	Included		HOURLY CONNECT
TINGEY, REBECCA	30837.0003.5464	2/17/2011	Included		ALLFILES
TINGEY, REBECCA	30837.0003.5464	2/17/2011	Included		STANDARD
TINGEY, REBECCA	30837.0003.5464	2/17/2011	Included		WESTLAW DOCUMENTS
TINGEY, REBECCA	30837.0003.5464	2/17/2011	Included		

ACCIDENT

Liens and Judgments Report	YOEL INY	1077273223	30837.0003.3826	Mar 15 2011 1:04PM	5.75
Liens Search	NOAM SCHWARTZ		30837.0003.3826	Mar 15 2011 1:07PM	1.44
Liens Search			30837.0003.3826	Mar 15 2011 1:08PM	1.44
Liens and Judgments Report	GREAT AMERICAN CAPITAL	2265612300	30837.0003.3826	Mar 15 2011 1:09PM	5.75
Liens Search			30837.0003.3826	Mar 15 2011 1:11PM	1.44
Liens and Judgments Report		149033240	30837.0003.3826	Mar 15 2011 1:11PM	5.75
Liens and Judgments Report		1240974816	30837.0003.3826	Mar 15 2011 1:12PM	5.75
Liens Search	D.M.S.I., LLC		30837.0003.3826	Mar 15 2011 1:14PM	1.44

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

# McKenna Long & Aldridge LLP

Tel: 404.527.4000  
[www.mckennalong.com](http://www.mckennalong.com)

New York  
Philadelphia  
San Diego  
San Francisco  
Washington, DC

*Remittance Address:*  
P.O. Box 116573, Atlanta, GA 30368

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
3424 Peachtree Street, NE  
Suite 2200  
Atlanta, GA 30326

Client No.: 30837  
Matter No.: 30837.0005

Invoice No. 753614  
Invoice Date: April 30, 2011

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2011  
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

Name	Hours Worked	Billed Per Hour	Billed Amount
G. Walling	2.10	445.00	934.50
Total	2.10		934.50

TOTAL FEES: \$ 934.50

## CHARGES.

DELIVERY SERVICE/MESSINGER 12-40

TOTAL CHARGES: \$ 12.40

T O T A L T H I g s s T A T E M E N T: 946 90

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 30837.0005  
INVOICE NO.: 753614

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DESCRIPTION OF SERVICES

02/01/11 G. Walling Task: 2300	.20	COMMUNICATIONS WITH J. GRAYBILL REGARDING LOAN ASSIGNMENT DOCUMENTS.	
02/04/11 G. Walling Task: 2300	.30	COMMUNICATIONS WITH M. MARTINEZ AND N. GILLIS REGARDING DELIVERY STATUS OF LOAN ASSIGNMENT DOCUMENTS FROM TRUST TO LEHMAN (0.2); WORK WITH E. STEPHENSON REGARDING SAME (0.1).	
02/07/11 G. Walling Task: 2300	.40	REVIEW OF RECENT CORRESPONDENCE FROM KILPATRICK AND WELLS FARGO REGARDING LOAN ASSIGNMENT DOCUMENTS (0.2); COMMUNICATIONS WITH H. PERLIN AND B. BLITZ REGARDING RECORDATION FEES AND TITLE AGENT FEE TO COORDINATE RECORDATION OF LOAN ASSIGNMENT DOCUMENTS FROM TRUST TO LEHMAN (0.2).	
02/08/11 G. Walling Task: 2300	.60	COMMUNICATIONS WITH B. BLITZ REGARDING COORDINATION OF RECORDATION OF LOAN ASSIGNMENT DOCUMENTS (0.2); COMMUNICATIONS WITH H. PERLIN REGARDING SAME (0.2); CORRESPONDENCE TO B. BLITZ REGARDING DELIVERY OF RECORDABLE LOAN ASSIGNMENT DOCUMENTS (0.2).	
02/11/11 G. Walling Task: 2300	.40	COMMUNICATIONS WITH B. HUBER AND M. MARTINEZ REGARDING TRIMONT WIRE TRANSFER STATUS (0.2); COMMUNICATIONS WITH M. MARTINEZ AND B. BLITZ REGARDING COMMERCIAL TITLE GROUP'S RECEIPT OF TRIMONT WIRE TRANSFER (0.2).	
02/14/11 G. Walling Task: 2300	.20	COMMUNICATIONS WITH B. HUBER AND M. MARTINEZ REGARDING RECORDATION OF LOAN ASSIGNMENT DOCUMENTS IN FAVOR OF LEHMAN AS B NOTE HOLDER.	
2300 Real Estate Matters G. Walling	2.10	445.00	\$934.50
TOTAL 2300	2.10		\$934.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/08/2011	0999	MLA MLA	107S	1.00	12.40	12.40	DELIVERY SERVICE/MESSENDER	26876011
04/30/2011		Invoice=753614		1.00	12.40	12.40	RCVD:COMMERCIAL TITLE GROUP/BARBARA G. BLITZ	
		BILLED TOTALS: WORK:				12.40	1 records	
		BILLED TOTALS: BILL:				12.40		
		GRAND TOTAL: WORK:				12.40	1 records	
		GRAND TOTAL: BILL:				12.40		

Albany  
Atlanta  
Brussels  
Denver  
Los Angeles

# McKenna Long & Aldridge LLP

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*Remittance Address:*  
P.O. Box 116573, Atlanta, GA 30368

ATTORNEY-CLIENT PRIVILEGED  
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.  
Attn: Ms. Evanthe Papastathis  
3424 Peachtree Road, NE  
Suite 2200  
Atlanta, GA 30326

Client No.: 04406  
Matter No.: 04406.0204

Invoice No. 753615  
Invoice Date: April 30, 2011

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2011  
RE: NORTH BEACH PLANTATION

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	3.70	445.00	1,646.50
<b>Total</b>	<b>3.70</b>		<b>1,646.50</b>

**TOTAL FEES:** \$ 1,646.50

LEHMAN BROTHERS HOLDINGS INC.  
MATTER NUMBER: 04406.0204  
INVOICE NO.: 753615

April 30, 2011

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DESCRIPTION OF SERVICES

02/18/11	G. Walling	.20	CALL WITH J. RANDALL REGARDING CO-LENDER AGREEMENT MODIFICATION (0.1); OTHER COMMUNICATIONS WITH J. RANDALL REGARDING SAME (0.1).	
Task: 2300				
02/22/11	G. Walling	3.10	CALL WITH J. RANDALL REGARDING MODIFICATION OF CO-LENDER AGREEMENT (0.2); OTHER COMMUNICATIONS WITH J. RANDALL REGARDING MODIFICATION TO CO-LENDER AGREEMENT (0.2); REVIEW DRAFT MODIFICATION OF CO-LENDER AGREEMENT (0.4) REVIEW CO-LENDER AGREEMENT (0.6); WORK ON REVISION OF CO-LENDER AGREEMENT (1.6); COMMUNICATIONS WITH J. RANDALL REGARDING REVISED CO-LENDER AGREEMENT MODIFICATION (0.1).	
Task: 2300				
02/23/11	G. Walling	.40	CALL WITH J. RANDALL REGARDING ISSUES RELATED TO DRAFT MODIFICATION OF CO-LENDER AGREEMENT (0.3); COMMUNICATION WITH P. LOCKE REGARDING REVISED DRAFT CO-LENDER AGREEMENT MODIFICATION (0.1).	
Task: 2300				
2300	G. Walling	3.70	445.00	\$1,646.50
	TOTAL 2300	3.70		\$1,646.50